

# Contract Data (Traffic) Report

## SUMMARY FOR ORDER # 2209957

Order #	2209957		Created On	7/5/2018 9:49:55 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62553193 Epstein MI DETIC		Created By	Williams, Martez		Gross \$	6960.00	
Client	EPSTEIN MI CD11 - NCC - MI		Updated On	10/11/2018 1:29:54 PM		Net \$	5011.20	
Start Date	7/23/2018		Updated By	Simmons, Angela (Contractor)		Units	16	
End Date	8/5/2018		Industry	Political-State-Local		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Detroit Interconnect		Purchase Order #	62553193	
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary			Product		
Agency	JAMESTOWN & ASSOCIATES - NCC	15.00%	TRAFFIC OPTIONS			Estimate		
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ		Order File Loaded: Electronic SCX Transfer		
Zones	Detroit MI Interconnect		Zip	07003		Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
Total Networks	1		Contact			SYSCODE LIST		
GENERAL COMMENTS			Phone	111-111-1111		5557		
Order File Loaded: Electronic SCX Transfer			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					

**SUMMARY FOR SYSCODE 5557**

<b>Order #</b>	2209957	<b>Created On</b>	7/5/2018 9:49:57 AM	<b>Order Status</b>	Revision Confirmed
<b>Order Descrp</b>	PRI:NP=4;IP=5 62553193 Epstein MI DETIC	<b>Created By</b>	Williams, Martez	<b>Syscode Gross \$</b>	6960.00
<b>Client</b>	EPSTEIN MI CD11 - NCC - MI	<b>Updated On</b>	10/11/2018 12:58:00 PM	<b>Syscode Net \$</b>	5011.20
<b>Start Date</b>	7/23/2018	<b>Updated By</b>	Delosreyes, Kristine	<b>Syscode Units</b>	16
<b>End Date</b>	8/5/2018	<b>Source</b>	One TIM	<b>Zone Status</b>	Revision Confirmed
<b># of Weeks</b>	2	<b>Zones</b>	Detroit MI Interconnect	<b>Avg Unit Rate</b>	435.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Default DoNotUse	5   5	Fox News Channel	5557	-7	07/25/2018	07/29/2018	W-Su 5a-9a			X	X	X	X	X	3	\$360.00	\$1,080.00	30
2	2		Default DoNotUse	5   5	Fox News Channel	5557	removed 3	07/30/2018	07/31/2018	M-Tu 5a-9a	X	X						1	\$360.00	\$360.00	30
3	3		Default DoNotUse	5   5	Fox News Channel	5557	-19	07/25/2018	07/29/2018	W-Su 9a-4p			X	X	X	X	X	1	\$240.00	\$240.00	30
4	4		Default DoNotUse	5   5	Fox News Channel	5557	removed 5	07/30/2018	07/31/2018	M-Tu 9a-4p	X	X						3	\$240.00	\$720.00	30
5	5		Default DoNotUse	5   5	Fox News Channel	5557	-8	07/25/2018	07/29/2018	W-Su 4p-7p			X	X	X	X	X	2	\$480.00	\$960.00	30
6	6		Default DoNotUse	5   5	Fox News Channel	5557	removed 4	07/30/2018	07/31/2018	M-Tu 4p-7p	X	X						0	\$480.00	\$0.00	30
7	7		Default DoNotUse	5   5	Fox News Channel	5557	-12, removed 10	07/25/2018	07/29/2018	W-Su 7p-12m			X	X	X	X	X	3	\$600.00	\$1,800.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
8	8		Default DoNotUse	5   5	Fox News Channel	5557	removed 3	07/30/2018	07/31/2018	M-Tu 7p-12m	X	X						3	\$600.00	\$1,800.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

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Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance:\_\_\_\_\_

Date: \_\_\_\_\_

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Start Date	7/23/2018	Updated By	Simmons, Angela (Contractor)	Units	16
End Date	8/5/2018	Source	One TIM	Credit Hold	No
# of Weeks	2	Active	Yes		

<b>ACCEPTED BY AGENCY/ ADVERTISER</b>	
<b>FINANCE</b>	
<b>DATE</b>	
<b>MGR</b>	
<b>INV</b>	